



TAX INVOICE

Invoice# 120966

Sri Lakshmi Narasimha Hardware

16, Uttarahalli Main Road, Bangalore -
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

Neha Kapoor

303 Bommanahalli Bengaluru, Karnataka 560068

Bengaluru

Karnataka

India

GSTIN 76CGBMS0175C3Z6

Invoice Date : May 03, 2022

Due Date : May 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Iron Corner Braces (Set of 4)	7850	6	160	86.40 9	86.40 9	0.00 0	960.00
2	Copper Window Locks (Set of 2)	5432	7	280	176.40 9	176.40 9	0.00 0	1960.00

Sub Total 2920.00

SGST (9%) 262.80

CGST (9%) 262.80

TOTAL Rs.3,445.60